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|---|-------------|--|---|-------------------|--------------------|--------------|
| Millenium Freightways Inc.  Tel: + 905.7958686 Fax: + 905.7958687 | | DATE 09-AUG-19 | ACCOUNT# 400 | CUST REF# | WB# 1022 | |
| CARGO CTL# CTL#REF#123546879123546789123546 | | | AWB/CTN# 057-85659512 | | PICKUP REF# | |
| BILL TO: EXPRESS WORLD CARGO | | | ORDERED BY: JOE LOBO | | SVC SMD | BASE |
| PICKUP FROM PATHEON INC. 2100 SYNTEX COURT MISSISSAUGA, ON L5N 3X4 | | | DELIVERED TO AIR FRANCE CARGO 6500 SILVER DART DR MISSISSAUGA, ON | | | FUEL |
| UNIT/QTY 2 RKN | SKID | WGHT. (LB) 3322.00 | DELI. DATE: | DELI. TIME | P/U: DRV. | |
| SHIPPER PRINT & SIGN | | RECEIVER PRINT & SIGN (RECEIVED IN GOOD) | | | DELI. DRV. | |
| | | | | | | HST |
| | | | | | | TOTAL |
| COMMENTS: THE AMOUNT OF ANY LOSS, DAMAGE OR INJURY FOR WHICH THE CARRIER MAY BE LIABLE SHALL NOT EXCEED THE LESSER OF \$2.00 PER POUND COMPOUNDED ON THE TOTAL WEIGHT OF THE SHIPMENT OR \$50.00 FOR THE ENTIRE SHIPMENT, UNLESS ALL OF THE FOLLOWING TERMS HAVE BEEN MET.: THE CONSIGNOR/CONSIGNEE OR THEIR AGENT HAS RECEIVED IN WRITING ACCEPTANCE FROM THE CARRIER FOR AN INCREASE IN LIABILITY FOR THE SHIPMENT. THE VALUATION REQUESTED MUST BE DECLARED IN THE SPACE PROVIDED ON THIS DOCUMENT. THE CONSIGNOR/CONSIGNEE OR THEIR AGENT PAYS THE CARRIER'S FEE FOR THE DECLARED VALUATION SERVICE. THIS CARRIER IS NOT RESPONSIBLE FOR CONCEALED DAMAGE NOR PILFERAGE FROM SEALED CONTAINERS. | | | | | | |

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